

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2022-04
INVOICE DATE: 5/2/2022

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
4/7/2022	FPM work from Home	PROJECT: FPM work from Home review PRPB Policies and Procedures Manual	1.50	\$165.00	\$247.50
4/11/2022	FPM work from Home	Review data downloaded from PRPB CMR-06; Biweekly FPM Team meeting; Monthly meeting with Dep Monitor	2.50	\$165.00	\$412.50
4/12/2022	FPM work from Home	Review/prep report on PRPB Policies and Procedures Manual	1.25	\$165.00	\$206.25
4/18/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data	3.75	\$165.00	\$618.75
4/22/2022	FPM work from Home	Analyze recordings of PRPB radio communications between patrol officer and supervisors	2.50	\$165.00	\$412.50
4/23/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data	2.50	\$165.00	\$412.50
4/25/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data	8.25	\$165.00	\$1,361.25
4/26/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data	9.00	\$165.00	\$1,485.00
4/27/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data	8.50	\$165.00	\$1,402.50
4/28/2022	FPM work from Home	Review analyze CMR-06 Search and Seizure/Arrests random samples data (in-flight to PR)	2.25	\$165.00	\$371.25
		TOTAL: FPM work from Home			\$6,930.00
		PROJECT: FPM work from PR (Site Visits)			
4/28/2022	FPM work from PR (Site Visits)	Work on CMR-06 random sample data (6pm-8pm while at hotel)	2.00	\$165.00	\$330.00
4/29/2022	FPM work from PR (Site Visits)	Site visit to PR; meetings, work on CMR-06 data	8.00	\$165.00	\$1,320.00
4/30/2022	FPM work from PR (Site Visits)	Site visit to PR; work on CMR-06 sample data	8.00	\$165.00	\$1,320.00
4/30/2022	FPM work from PR (Site Visits)	Work on CMR-06 search and seizure section draft (5pm-9pm at hotel)	4.00	\$165.00	\$660.00

INVOICE NUMBER: 2022-04

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		TOTAL: FPM work from PR (Site Visits)			\$3,630.00
		PROJECT: FPM-PR Expenses			
4/28/2022	FPM-PR Expenses	(Travel, hotel, and meals) Per diem travel days	1.00	\$86.25	\$86.25
4/28/2022	FPM-PR Expenses	(Travel, hotel, and meals) Transportation home to Logan Airport	1.00	\$75.00	\$75.00
4/28/2022	FPM-PR Expenses	(Travel, hotel, and meals) Travel to PR- JetBlue	1.00	\$294.80	\$294.80
4/28/2022	FPM-PR Expenses	(Travel, hotel, and meals) 3-nights hotel stay at \$177.00/night	3.00	\$177.00	\$531.00
4/30/2022	FPM-PR Expenses	(Travel, hotel, and meals) Per diem- full days	3.00	\$115.00	\$345.00
5/2/2022	FPM-PR Expenses	(Travel, hotel, and meals) Travel from PR- JetBlue (FPM May 1 Protest police monitoring)	1.00	\$359.80	\$359.80
5/2/2022	FPM-PR Expenses	(Travel, hotel, and meals) Per diem travel days	1.00	\$86.25	\$86.25
		TOTAL: FPM-PR Expenses			\$1,778.10
		PROJECT: Lodging (FPM-PR)			
5/1/2022	Lodging (FPM-PR)	(Travel, hotel, and meals) Lodging: 1 night hotel at 141.60	1.00	\$141.60	\$141.60
		TOTAL: Lodging (FPM-PR)			\$141.60
		Total hours for this invoice	64.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$12,479.70
Current invoice balance	\$12,479.70

AMOUNT DUE ON THIS INVOICE: \$12,479.70

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E. Ruiz

May 02, 2022



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Federal Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: 4/28/22 - 5/2/22

Purpose of Travel: May 1st Protest

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 654.60	1	\$ 654.60
Baggage		2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 75.00	1	\$ 75.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)			
Lodging	\$ 177.00	3	\$ 531.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing		1	\$ -
Lodging	\$ 141.60	1	\$ 141.60
Total			\$ 1,919.70

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

SJU

San Juan, PR

Terminal: A**JFK**

New York, NY

Date Mon, May 02**Departs** 10:17am**Arrives** 2:12pm**Flight** 1604**jetBlue**

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

**RAFAEL ENRIQUE
RUIZ**

Frequent Flier: B6 3326688490

Ticket number: 2792189542811

SJU - JFK:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two

Checked bags: Your mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [16D](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

Master	NONREF	\$330.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80
Total:		\$359.80
		USD

Purchase Date: Apr 2, 2022

[Request full receipt](#)



Plan the rest of your trip with Paisly.

Flights

BOS

Boston, MA

Terminal: C



SJU

San Juan, PR

Date Thu, Apr 28

Departs 8:49am

Arrives 12:49pm

Flight 861

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

RAFAEL ENRIQUE

RUIZ

Frequent Flier: B6 3326688490

Ticket number: 2792189546333

BOS - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare

personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [16B](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

Master	NONREF	\$265.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80
Total:		\$294.80
		USD

Purchase Date: Apr 2, 2022

[Request full receipt](#)



Plan the rest of your trip
with Paisly.



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 96961032

Marriott Rewards # 232084256

Name:

Arrive: 04-28-22

Time: 01:33 PM

Depart: 05-02-22

Folio Number: 693216

Date	Description	Charges	Credits
04-28-22	Package	150.00	
04-28-22	Government Tax	13.50	
04-28-22	Hotel Fee 9% of Daily Rate	13.50	
04-29-22	COMEDOR- Guest Charge (Breakfast)	14.77	
04-29-22	Package	150.00	
04-29-22	Government Tax	13.50	
04-29-22	Hotel Fee 9% of Daily Rate	13.50	
04-30-22	COMEDOR- Guest Charge (Breakfast)	3.00	
04-30-22	Package	150.00	
04-30-22	Government Tax	13.50	
04-30-22	Hotel Fee 9% of Daily Rate	13.50	
05-01-22	COMEDOR- Guest Charge (Breakfast)	3.00	
05-01-22	COMEDOR- Guest Charge (Dinner)	41.73	
05-01-22	Package	120.00	
05-01-22	Government Tax	10.80	
05-01-22	Hotel Fee 9% of Daily Rate	10.80	
05-02-22	COMEDOR- Guest Charge (Breakfast)	21.19	
05-02-22	American Express		756.29
	Card # XXXXXXXXXXXX3007		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 96961032


Marriott Rewards # 232084256

Name:

Arrive: 04-28-22 Time: 01:33 PM Depart: 05-02-22 Folio Number: 693216

Date	Description	Charges	Credits
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

RECEIPT		DATE <u>4/28/22</u>	No. 557203
RECEIVED FROM <u>Rafael Ruiz</u>		\$ <u>75.00</u>	
<u>Security Five</u>		<u> </u> DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR <u>Ride to the Airport</u>			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
FROM <u> </u> TO <u> </u>		BY <u></u>	
		3-11	